

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/22/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/21/2009, 10/13/2010, 09/29/2011.
- 5) The case was dismissed on 12/12/2011.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,188.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 29,265.00
Less amount refunded to debtor	\$ 3,003.25
NET RECEIPTS	\$ 26,261.75

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,343.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,714.66
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,057.66**

Attorney fees paid and disclosed by debtor **\$ 1,157.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREAT AMERICAN FINAN	SECURED	200.00	200.00	200.00	101.70	25.52
GREAT AMERICAN FINAN	UNSECURED	725.00	674.03	674.03	.00	.00
GREAT AMERICAN FINAN	SECURED	200.00	200.00	200.00	101.70	25.52
GREAT AMERICAN FINAN	UNSECURED	795.56	805.56	805.56	.00	.00
CITIFINANCIAL AUTO	UNSECURED	NA	9,009.83	9,009.83	41.12	.00
NATIONAL CAPITAL MGM	SECURED	18,263.00	16,053.90	16,053.90	10,938.91	1,878.96
CITIMORTGAGE INC	SECURED	98,823.00	84,147.55	.00	.00	.00
KIM THOMPSON	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,126.59	2,027.68	2,027.68	1,390.66	.00
INTERNAL REVENUE SER	UNSECURED	59.79	269.01	269.01	.00	.00
CITIFINANCIAL AUTO	UNSECURED	15,000.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	260.00	472.30	472.30	.00	.00
HEIGHTS FINANCE CORP	UNSECURED	1,141.00	1,140.46	1,140.46	.00	.00
HSBC AUTO FINANCE	UNSECURED	.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	4,351.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	642.44	NA	NA	.00	.00
MERRICK BANK	UNSECURED	717.00	NA	NA	.00	.00
MIDWEST EMERGENCY AS	UNSECURED	488.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	430.00	337.74	337.74	.00	.00
RESURGENT CAPITAL SE	UNSECURED	337.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	625.00	624.54	624.54	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	527.00	526.63	526.63	.00	.00
TRIBUTE	UNSECURED	800.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	.00	20,899.09	7,700.00	7,700.00	.00
CBCS	UNSECURED	.00	3,262.98	3,262.98	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,700.00	7,700.00	.00
Debt Secured by Vehicle	16,053.90	10,938.91	1,878.96
All Other Secured	<u>400.00</u>	<u>203.40</u>	<u>51.04</u>
TOTAL SECURED:	24,153.90	18,842.31	1,930.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,027.68</u>	<u>1,390.66</u>	<u>.00</u>
TOTAL PRIORITY:	2,027.68	1,390.66	.00
GENERAL UNSECURED PAYMENTS:	17,123.08	41.12	.00

Disbursements:

Expenses of Administration	\$ 4,057.66	
Disbursements to Creditors	\$ 22,204.09	
TOTAL DISBURSEMENTS:		\$ 26,261.75

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/14/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.